Record Group 104. Entry 28.

Assayer Book. Sept. 19, 1853 to May 5, 1855.

Digitized October 12, 2023, Philadelphia, Pennsylvania.
Box 6, Book 3, for 1853-55.

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RG 104 RECORDS OF THE BUREAU OF THE MINT

Records of the U.S. Mint at Philadelphia

Operating Records

Records of the Assayer

ASSAY WORKBOOKS, 1795-1908

Box 04 NC-102 Entry 20

HC1-80523400 6

Sept 19th 1853

May 5th 1855

MADE AND SOLD BY

WILLIAM H. MAURICE,

STATIONER,

108 CHESTNUT ST,

Opposite the Franklin House,

PHILADELPHIA.

ACCOUNT BOOKS of the finest quality, together with all kinds of superior STATIONERY, suitable to BANKING or COMMERCIAL purposes, constantly on hand. BOOKS ruled to any pattern, and made in the most durable manner, at the shortest notice. ☞ *All Work WARRANTED.*

BANKS, PUBLIC OFFICES, AND MERCHANTS,

SUPPLIED ON MODERATE TERMS.

332
296

Balance on hand A.M. Sept 19th 1853

Total Balance 566.921.08

Gold

Double Eagles	15.000.00	
Eagles	5.000.00	
Half Eos	10.000.00	
Quarter Eos	5.000.00	
Dollars	35.235.00	
Gold Bars	142.344.61	
Rents in Bxf	21.462.50	234042.11

Silver

Half Dollars	39.000.00	
Quarter Eos	272.730.00	
Dimes	11.500.00	
Half Eos	4.550.00	
Dollars	4.508.00	
Rents in Bxf	590.97	332.878.97
		566.921.08

Disbursement from Sept 19th to 24th inclus

Paid Gold Warrts

" Silver Purchases &c

Assay Gold

" Silver

Bal A.M. Sept 19.		566.921.08
Rec'd Gold Double Eagles		741.360.00
" " Eagles		276.140.00
" " Half Eos		176.825.00
" " 1/4 Eos	1.346.370.00	151.845.00
" Silver Half Dollars		40.000.00
Quarter Eos		210.000.
Dimes		20.000.
Half Eos	296.834.00	10.000
Dollars from M&R Room		16.834
Total Means for week end Sept 24th		2.210.125.08

Paid Gold	176.465.40	
Silver P	139.269.47	
Assay G	727.54	
" Silv	17.54	
Rent to Lessees	15.000.00	331.479.87
		1.878.645.21

Sept 24.

Denominations

Double Eagles	785.000.
Eagles	276.140.
Half Es.	191.825.
Quarter Es	131.845.
Dollars	1.000
Bars	97.911.24
Cents in Pkg	15.751.59
	$ 1.499.472.74

Silver

Dollars	30.350.00	
Half Es	41.000.00	
1/4 Es	291.705.00	
Dimes	13.300.00	
1/2 Es	5.400.00	
Cents in Pkg	417.47	379.172.47
		$ 1.878.645.21

Sept 26 Bal on hand Rec'd denominations of coin and on last day's $ 1.878.645.21

Amt rec'd from Sept 26 to Oct 1st inclusive
Gold
Double Eagles $ 876.660.
Gold Dollars 113.413
Amt rec'd from Treas'r m/c Sweepst 7.797.96 997.870.96

Silver

Dollars	3.358.
Half Es	128.000
Quarter Es	164.000
Dimes	24.000
Half Es	14.000
	333.358.00
Total means for week ending Oct 1st	$ 3.209.874.17

Total means for week ending Oct 1st $ 3.209.874.17

Disbursements

Amt Gold Wants	923.380.25	
Silver Purchases	71.830.50	
Alloy Gold	600.00	
" Silver	23.50	
Sent to Depositary	5.000.00	
Paid Prem on Silver	69.72	1.000.903.97
Bal Due Oct 1st 1853		$ 2.208.970.20

Denominations of Bal

Gold

Double Eagles	$ 980.000	
Eagles	286.140	
Half Eos	190.000	
Quarter Eos	131.000	
Dollars	69.413	
Gold Bars	97.911.24	
Remits in Bxs &c	12.056.00	$ 1.766.520.24

Silver

Dollars	18.905	
Half Eos	110.000	
Quarter Eos	283.000	
Dimes	18.700	
Half Eos	10.400	
Remits in Bxs &c	1444.96	442.449.96
Total amt of Bal		$ 2.208.970.20

Oct 1st 1853

Oct 2 Bal on hand A/c £ 2.208.970.20

Amt rec from Oct 3rd to 8th in

Gold

Double Eagles	£ 809.400.	
Dollars	108.540	917.940.00

Silver

Half Dollars	4.000	
Quarter Dos	290.000	
Dimes	1.000	
½ Dos	5.000	300.000.00
Total means for week end Oct 8/		£ 3.426.910.20

Disbursements

Amt Paid Gold Warrants	468.881.48	
Silver Certificates	58.688.70	
Assay Gold	540.00	
" Silver	15.00	
Amt to Depository	60.000.00	588.125.18
Bal on hand Pay Oct 8th		£ 2.838.785.02

Denominations of Balance

Double Eagles	1.615.000.	
Eagles	291.140.	
Half Dos	190.000.	
Quarter Dos	126.000	
Dollars	91.413	
Gold Bars	21.247.96	
Rents in Buf	11.227.00	£ 2.346.027.96

Silver

Dollars	16.311.	
½ Dos	56.000.	
¼ Dos	407.000	
Dimes	5.100	
½ Dos	7.600	
Rents in Buf	746.06	492.757.06
Bal		2.838.785.02

Oct 10th Bal in Mint A/c $ 3,838,785.02

Amt rec'd from Oct 10 @ 15th in

Gold		
Quarter Eagles	137,540	1,044,246.50
Dollars	41,435	188,975.
Silver		
Half Dollars	47,000	
Quarter Leo	303,000	
Half Dimes	10,000	360,000
Total Mint'd for week ending Oct 15		$ 4,432,006.82

Disbursements

Mint Price Gold Warrants	1,317,219.41	
Silver Bullion	144,520.88	
Rec'd for assay Gold	40.00	
" " " Silver	20.50	1,461,800.79
Bal in Mint A/c Oct 15th		$ 2,970,206.03

Denomination of Balances

Gold	Double Eagles	1,550,000.	
"	Eagles	246,140,	
"	Half Leo	185,000	
"	1/4 Leo	246,540	
"	Dollars	97,435,	
"	Bullion in Bar	9,407.53	$ 2,336,522.50
Silver	Dollars	7,153,	
	1/2 Leo	50,000	
	1/4 Leo	570,000	
	Dimes	100	
	1/2 Dimes	5,200	
	Bullion in Bar	1230.53	633,683.53
	Amt of Bal		$ 2,970,206.03

Oct 22 Bal on hand Aud $ 2.979.206.93
Amt rec'd Oct 15 @ 22nd

Gold

Sentinel	209.085,	
Gold Bar	737.559.86	946.644.86

Silver

Sentinel	$ 13.340	
Half Eagle	23.000	
Quarter Eagle	81.000	
Dimes	62.000	
Half Dollar	24.000	203.340.00
Total meant for work		$ 4.120.190.89

Disbursements

Gold Warrants	1.012.008.18	
Silver Purchase	212.720.97	
Eagle Warrant	116.86	
Alley Gold	40.00	
Silver	13.57	1.224.899.51
Balon hand Pw 32		$ 2.895.291.38

Denominations of Bal

Gold

Double Eagles	$ 1.320.000.00	
Eagles	240.000.00	
Half Eagles	170.000.00	
Quarter Eagles	232.540.00	
Dollars	190.085.00	
Gold Bar	46.151.62	
Remnts in Pf	19.135.50	$ 2.217.912.12
	2.217.912.12	

Silver

Dollars	13.187.00	
Half Eagles	46.500.00	
Quarter Eagles	563.500.00	
Dimes	36.100.00	
Half Dollars	15.000.00	
Remnts in Pf	1122.26	677.879.26
Amt	677.379.26	$ 2.895.291.38

Oct 22/53

Oct 24 Balances A/c 2,895,291.38.

Oct rec'd Oct 24 @ 29d

Gold

Dollars	203.895. ✓	
Gold Bars	1.413.750.81 ✓	
a/c sundries	7978.27	1,615,624.08

Silver

½ Dollars	104,000	
¼ Dos	101,000	
Dimes	91,000	
½ Dos	24,000	320,000.00
Total means for week end 29d		£ 4,830,915.46

Disbursements

Gold Wants	203,012.89	
Silver Purchases	251,891.06	
Abbey Gold	35.00	
Silver	23.51	454,962.45
		4,375,953.01

Amounts of Rs

Double Eagles	1,385,000.	
Eagles	265,000.	
½ Dos	170,000.	
¼ Dos	212,540.	
Dollars	236,980.	
Gold Bars	1,314,288.84	
Rupees in Bank	11,255.50	£ 3,695,064.34

Dollars	12,000,	
Half Dos	✓ 197,900	
¼ Dos	✓ 470,600	
Dimes	67,900.	
½ Dos	11,100	
Rupees in Bank	1,288.67	680,888.67
		4,375,953.01

Oct 31st — Bal on hand $ 4.375.953.01

Amt rec'd Oct 31st to Nov 5th inc

Gold

1/4 ~~Gold~~ Eagles	185.120	
1/2 ~~Quarter~~ Leo	118.625	
Gold Bars	329.679.50	633.424.50

Silver

Dollars	98.15.	
Half Leo	86.000	
Quarter Leo	91.000	
Dimes	56.000	
1/2 Leo	7.000	249.815.00
Total Amt'd for week ending Nov 5th		$ 5.259.242.51

Disbursements for week

Amt Paid Gold Warrants	1.717.227.05	
Silver Purchased	104.459.98	
Rec'd for ~~Gold~~ Coinage	10.000.00	
" for Alloy Silver	85.00 / 17.00	1.831.789.03
Bal on hand Nov 5th		$ 3.427.453.48
		$ 3.427.453.48

Denominations

Gold

Double Eagles	$1.325.000	
Eagles	265.000	
1/2 Leo	260.000	
1/4 Leo	287.160	
Dollars	305.573	
~~Bars in Bk~~	290.465,73	
Bars in Bk	10.962.50	$ 2,744,661,23

Silver

Dollars	$ 9,736.00	
1/2 Leo	141.000.00	
1/4 Leo	482.800.00	
Dimes	75.400.00	
1/2 Leo	3.300.00	
Bars in Bk	1.056.25	682.792.25
		$ 3.427.453.48

July 19. Bal Acc 1,985,384.68
Rec Bullion 94,253.08
Loan Rec 40,000.00 £ 2,119,639.76

Bria Gold W 155,289.31
Silver W 71,797.82
Lead Co 52.27
Assay Rec 2.25 227,141.65
£ 1,892,498.11

July 20 Bal Acc 1,892,498.11
Rec Loan & 265,840.00 £ 2,158,338.11

Bria Gold W 15,104.81
Silver W 9121.69
Lead Co 37.50
Assay Gold 180.00 74,964.00
£ 2,083,374.11

July 21 Bal Acc 2,083,374.11

Bria Gold W 34,264.28
Silver W 959.74 35,224.02
£ 2,048,150.09

22 Bal Acc £ 2,048,150.09
Rec Gold C 191,520.00 £ 2,239,670.09

Bria Gold W 4,154.37
Silver D 44,081.83
Assay Gold 120.00
Lead Co 13.00 48,369.20
£ 2,191,300.89

July 24 Bal Acc 2,191,300.89

Paid Gold W 3,527.60
" Silver W 17,543.49 21,071.09

$ 2,170,209.80

July 25 Bal Acc $ 2,170,209.80
Rec'd Gold Coin 92,340.00
" Silver Ass 30,000.00 $ 2,292,549.80

Paid Gold W 14,732.78
" Silver Ass 17,543.23
Allay Gold 50.00
" Silver 1.50
Paid Gfeff Co 943 N.P. 50,000.00 132,327.51

$ 2,160,222.29

July 26 Bal Acc 2,160,222.29
Rec'd Bars 132,243.03 2,292,465.32

Paid Gold W 338,333.13
" Silver 3868.59 342,201.72

$ 1,950,263.60

July 27 1,950,263.60

Paid Gold W 180,787.70
" Silver Co 210.98
Chg Co 18.70 181,017.38

1,769,246.22

July 28 Phil Acc 1.719.246.22
Rec Bank 215.609.21
Sub Treas 50.000.00

$ 2.034.855.43

Phila Gold W 366.495.90
Return P 937.28
Assay Office 2.52
Wells F&C 72.00
Phila Gold Co 95-3 10.000.00 377.507.68
Chicago

1.657.347.75

July 29 Phil Acc 1.657.347.75
Rec Bank 507.241.96

$ 2.164.589.71

Phila Gold W 45.403.01
Return W 8393.10
Wells F&C 1.962.97 55.759.08

8

2.108.830.63

July 31 Phil Acc 2.108.830.63

Phila Gold W 34.433.38
Return W 7017.81
Wells F&C 84.00 41.535.19

$ 2.067.295.44

Sept 1 Bal Acct 2,067,295.44
Rec'd Gold C 330.000.00
Silver C 40.000.00
W/C Acct 10.000.00 $2,447,295.44

Bars Gold W 353.546.98
Silver W 5,427.14
W/C Acct 7,852.56
Transf'd to Leo 10.000.00
Assay Gold 220.00
" Silver 2.00 377,048.68
$2,070,246.76

Sept 2 Bal Acct 2,070,246.76

Bars Gold W 129,654.28
Silver W 849.13
W/C 88.52 130,592.41
$1,939,654.35

Sept 3 Bal Acct $1,939,654.35
Rec'd Gold 242.060.00
Silver 40.000.00 $2,221,714.35

Bars Gold W 262.499.04
Silver W 25.018.62
Assay Gold 160.00
Silver 2.00 287,679.68
$1,934,034.67

Sept 4 Bal Acct 1,934,034.67
Rec'd Gold 245.980.80 $2,180.014.67

Paid Gold 15,155.59
Silver 1,990.21
W/C Acct 621.50
Assay Gold 120. 17,887.30
$2,162,127.37

My dear Sir

I will be very much obliged if you can spare me about Twenty thousand Gold dollars. as we have been applied to from the South for a supply. also One thousand dollars in Half dollars and Three thousand dollars in Quarters

Very respectfully
Your Obed't Sr
Hockley Cashr
Bank No America
March 16th 1854

Mr Dellaker
US Mint

$3,500
1000

Ch

3000 ¼
3000 ¼
4000 ½

NRB

1000 ½
2000 ½
1000 ¼
1000 ¼

Ohio

3000 ¼
3000 ½
1000 ¼
1000 ½

Sept 5 Bal Acc 2.112,127.37
Rec Gold 178.060.00
" Bars 150.391.12 $ 2.490,578.49

Paid Gold Bars 11,666.71
Silver W 1733.92
Assay & 26.54
Assay Gold 120.00 13.547.19
$ 2,477.031.30

Sept 7 Bal Acc 2.477.031.30

Paid Gold W 10.165.03
Silver W 3480.81
Assay 16.00 13.663.84
2,463,367.46

Sept 8
Bal Acc $ 2.463.367.46
Rec Gold 273.620.00 $ 2,736.987.46

Paid Gold W $ 6.771.01
Silver W 52.543.58
Assay Gold 180.00
Assay & 60.15 59,554.74
$ 2,677.432.72

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9 Bal Acc 2,677,432.72
Rec Gold 105,000.00
Silver 40,000.00 $ 2.822,432,72

Paid Gold W 123,293,41
Silver W 3534.04
Assay G 60.00
" Silv 2.00 126,889.47
$ 2,695,543.25

Sept 10 To Bal Acct 2,695,843.25
Rec'd Gold 152,580.00 $ 2,848,043.25

Paid Gold W 115,238.91
Silver D 2,477.35
Allen L 100.00
Cash 92.85 117,909.11
$ 2,730,134.14

Sept 11 To Bal Acct 2,730,134.14
Rec'd Bank 144,899.79
$ 2,875,033.93

Paid Gold W 124,651.47
Silver D 43,695.03
Cash 160.00 168,506.50
$ 2,706,527.43

Sept 12 To Bal Acct 2,706,527.43
Rec'd Gold & 232,700.00
" Leo [Ref] 450.00 $ 2,939,677.43

Paid Gold W $ 20,509.40
Silver W 29,735.62
Cash 9.25
Allen Gold 160.00 50,414.27
$ 2,889,263.16

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14 To Bal Acct 2,889,263.16
Rec'd Bank 277,115.07 $ 3,166,378.23

Paid Gold W 445,868.46
Silver D 6,874.64
Cash 133.25
Transf Mtg
No 1022 200,000.00 651,778.35
$ 2,514,599.88

Sept 15 To Bal Acct 2.514,599.88
Rec'd Bank 223.593.03
" Coin Coin 353.340.00
Silver Co 40.000.00 £ 3.131,532.91

Paid Gold W 15,800.26
Silver Co 5.265.78
Alloy Gold 240.00
Silver 2.00
Exch % 213.11 162.521.15
£ 2.969.011.76

Sept 16 To Bal Acct 2.969.011.76
Rec'd Bank 157.053.35
Silver 40.000.00
M % Exch W 38.225.00 £ 3.204,290.11

Paid Gold W 319.293.73
Silver D 41.980.84
Exch % 2760.74
Alloy Silver 2.00
Balto Transf Certs to 1042 50.000.00 414.137.31
£ 2,790,152.80

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17 To Bal Acct £ 2,790.152.80

Paid Gold W 105.981.47
Silver W 3541.49 109.522.96
2,680.629.84

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18 To Bal Acct 2.680.629.84

Paid Gold W 33.440.05
Silver W 15.250.63
Exch 2.661.00
New York Paid Transf Certs 1050 50.000.00 101,351.68
£ 2,579.278.16

Sept 19. Bal Acc 2,579,276.16
Rec Gold coin 54,097.00
" Silver Do 20,000.00
on % Coupons Stamped 750.00
$ 2,654,123.16

Paid Gold W 13,396.12
Silver Do 1724.98
Assay Gold 10.00
Silver 1.00
Exp W 15.20
15,147.30
$ 2,640,977.86

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21 Bal Acc 2,640,977.86

Paid Gold W 94,715.59
Silver Do 1,174.09
Exp Do 874.74
Transf Cert No 1023 (Exp) 200,000.00
303,764.44
$ 2,337,209.42

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22 Bal Acc $ 2,337,209.42
Rec Bars 2,003.09
$ 2,339,212.51

Paid Gold W 4,099.55
Silver D 6,813.31
Exp W 419.87
11,382.73
$ 2,327,829.78

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23 Bal Acc 2,327,829.78

Paid Gold W 1079.71
Silver Do 4211.81
5291.52
2,322,538.26

Sept 24 Pal. Aew 2.322,538,26
Rec Gold Coin 62.496.00
" " Bars 81.177.97
" Silver Coin 30.000.00 2.496,412,23

Plain Gold W 7.985.64
" Silver W 32.213.20
" Ung Plate 3.25
Alloy Gold 10.00
" Silver 1.50 40,213,59
£ 2.456.198.64

Sept 25 Pal Aew 2.456.198.64
Rec Gold C 222.840.00 £ 2.679.038.64

Plain Gold W 3,153.93
Silver Bs 8.619.42
Alloy Gold 140.00 11.963,35
£ 2.667.075.29

Sept 26 Pal Aew £ 2.667.075,29
Rec Bars 309.826.35 £ 2.976,901.64

Plain Gold W 369,122.69
Silver W 1,946.30
Ung Pl 332.11 371,401,10
£ 2.605,500.54

28 Pal Aew £ 2.605,500.54
Rec Gold Coin 187.000.00
" Bars 313.769.46
" Silver 40.000.00
" Ung Bullion 550.00 £ 3.146,820,00

Plain Gold W 302,625,19
Silver W 1.252.83
Alloy Gold 120.00
" Silver 2.00
Ung Pl 9.95 304.009.97
£ 2.842.810.0

Sept 29

1 Bal Aw	2.842, 810.03	
Rec Sola Cin	81, 235.00	
" Bank	241, 786.66	
" Citizens	30.000.00	℔ 3.195,831.69

Paid Sola W	31, 222, 39	
Citizens Co	760.95	
Adam Sola	20.00	
Citizens	1.51	
Cred C/C	26.00	32 031.81
		℔ 3,163,800.88

Sept 30

1 Bal Aw	3.163,800,88	
Rec Sola Bank	82, 428, 65	℔ 3.246,229.53

Paid Sola W	400.576.38	
Citizens Co	9 277.81	
Cred C/C	187.25	
Paid Transfer Left Co 1024 Citizens	200.000.00	610,541.44
		℔ 2.635.688.09

Sept 31

1 Bal Aw	2.635.688.09	
Rec Sola C	75.510.00	
" " Bank	162.902.45	
" Citizens Cin	40.000.00	℔ 2.914,100,54

Paid Sola W	217.722.82	
Citizens Co	9.900.51	
Cred Co	5598.78	
Adam Sola	20.00	
Citizens	2.00	233,244,11
		℔ 2,680.856.43

16

Sept 1 Bal Acc 2,680,856.43
Rec'd Gold Bars 307,492.32
" " Coin 168,680.00
3,157,028.75

Paid Gold W 3,136,31
Silver Bs 23,225.16
Assay Gold 120.00
Sundry Cs 2094.57
56,576.04
3,100,452.71

Sept 2 Bal Acc 3,100,452.71
Rec'd Bars 72,552.27
3,173,004.98

Paid Gold W 5,286.52
Silver Cs 6746.77
Sundry Cs 1418.00
13,451.29
3,159,553.69

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4 Bal Acc ~~3,159,553.69~~
3,159,553.69

Paid Gold W 8,791.89
Silver Cs 10,405.03
Sundry a/c 525.32
19,728.24
3,139,825.45

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5 Bal Acc
3,139,825.45

Paid Gold W 25,570.15
Silver W 1878.75
~~27448.90~~
3,112,376.55

Sept 7 Bal A cw £3,112,376.55
Rec'd Return 50,000.00
£3,162,376.55

Paid Gold W 16,470.31
Silver W 3,110.53
Wages a/c 1,320.15
Asbay Return 2.52
Paid Grand Left
No 1101 Kent
to New York
Silver 50,000.00
70,803.49
£3,091,573.06

Sept 6 Bal A cw £3,112,376.55

Paid Gold W 10,780.40
Silver W 3788.57
Wages a/c 2622.33
17,191.30
£3,095,185.25

Sept 7 Bal A cw £3,095,185.25
Rec'd Return 50,000.00
£3,145,185.25

Paid Gold W 16,470.31
Silver W 3,110.53
Wages W 1,320.15
Asbay Return 2.52
Paid Grand Left
No 1101
N York Silver 50,000.00
70,803.49
£3,074,381.76

Sept 8 Bal A cw £3,074,381.76

Paid Gold W 7198.80
Return W 2739.20
Wages a/c 99.80
10,017.50
£3,064,364.26

Sept 9 / Bal Acc 3.464.364.26

Paia Gelo W 4.435.96
Zeitun W 27.673.74
Correcta Errori di Bans 1.835.22 33.944.92
dell' Sept 1st

3.030.419.34

Sept 11 / Bal Acc £ 3.030.419.34
Ric° Bans 68.687.01
Semi Zitun 30.000.00 £ 3.129.106.35

Paia Gelo W 139.866.66
Zeitun W 3.517.19
Altari Zitun 1.54
Paia Semifo 1025 200.000.00
— — — 1108 60.000.00 403.375.35

2.725.731.00

Sept 12 / Bal Acc 2.725.731.00
Ric° sig.° Lodoffini Ettore 500.00 £ 2.726.231.00

Paia Gelo W 27.274.08
Zeitun W 2.956.25 30.230.33

£ 2.696.000.67

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13 / Bal Acc £ 2.696.000.67

Paia Gelo W 299.895.43
Zeitun W 24.777.15
Mer W 114.69 324.787.27

£ 2.369.213.40

Sept 14 Bal Acct 2,369,213.40
Rec'd Bars 429,930.66
" Silver 40,000.00 £ 2,839,144.06

Bria Gold W 453.819.90
Silver W 2804.87
Assay C 2.00
Mag Bills 4.05 456,630,82
£ 2,382,513.24

Sept 15 Bal Acct £ 2,382,513,24
Rec'd Bars 260,124,60
Gold C 62,425.00 £ 2,705,074.84

Bria Gold W 97,305.41
Silver W 1137.40
Mag W 28.51
Assay Gold 15.00 98,386,31
£ 2,606,688,53

Sept 16 Bal Acct 2,606,688,53
Rec'd Silver 30,000.00 £ 2,636,688,53

Bria Gold W 153,885,23
Gold W 277.91
Assay Silver 1.51 154,164,64
£ 2,482,523,89

18 Bal Acct 2,482,523.89
Rec'd Bars 129,425.24 £ 2,611,949,13

Bria Gold W 64,331.54
Silver W 10,902.96
Mag W 1.63 75,236,13
£ 2,536,713.00

Sept 19 Bal Fwd 2,534,713.
Rec'd Loan 45,000

$2,579,713.00

Paid Labor 11,632,41
" Silver 7381.53
" Iron 7.00
Assay Gold 10.00

69,030.94

$2,510,682.06

Sept 20 Bal Fwd 2,510,682.06
Rec'd Gold Coin 84,520.00
" Silver 40,000.00

$2,635,202.06

Paid Labor 4,626.47
" Iron 2,026.55
Assay Gold 40.00
Rec'd Silver 2.00
Paid Transfer Clerks
No 1146 Treas
to Cincinnati 100,000.00
Mint Clerk

54

106,695.76

$2,528,506.30

Sept 21 Bal Fwd $2,528,506.30
Rec'd Gold Coin 50,000.00

$2,578,506.30

Paid Labor 3,280.61
" Iron 3,984.22
Assay Gold 25.00
Paid Transfer Clerks No 1147 100,000.00
Rec'd No 1153 50,000.00

157,289.83

$2,421,216.47

Sept 22

Bal Acct	$ 2,421,216.47	
Rec'd Gold	39,000.00	
" Silver	40,000.00	
Mdse Acct Co	15.89	$ 2,500,232,36
Bria Gold W	14,796.35	
Silver Co	1,654.64	
Bria & Patterson Mdse Copper Stock	11,000.00	
	~~15.89~~	34,562.99
Assay Silver	2.00	2,465,669.37
" Gold	10.00	
Transf Aff No 1163	10,000.00	~~33,478.88~~
		$ ~~2,466,953.48~~

Sept 23 Bal Acct 2

$ 2,465,669.37

Bria Gold W	7,187.18	
Silver W	2,298.74	
Mdse Co	18.00	9,503.92
		$ 2,456,165.45

Sept 25 Bal Acct $ 2,456,165.45

Rec'd Silver	30,000.00	$ 2,486,165,45
Bria Gold W	4,841.60	
Silver Co	23,096.42	
Assay Silver	1,50	
Bria Transf Aff No 1172		
Sent to Chicago	100,000.00	
Mdse Bills	4.00	127,943,52
		$ 2,358,221.93

Sept 26 Bal Acc 2,358,221.93
Rec Gold Coin 458,651.15
" " Bank 66,505.00 2,883,378.08

Paid Gold Co 31,945.80
" Silver Co 3153.57
" Wages 1.75
" Assay Gold 15.00
Paid Grant Warrant No 1173
Paid to Chicago 100,000.00 135,616.01

$ 2,747,761.97

Sept 27 Bal Acc $ 2,747,761.97

Paid Gold W 124,802.33
" Silver Co 9,019.63
" Wages Co 345.60 134,159.56

$ 2,613,602.41

Sept 28 Bal Acc $ 2,613,602.41
Rec Gold 72,000.00 $ 2,685,602.41

Rec Gold W $ 290,458
" " Silver Co 3,978.82
" " Assay Gold 20.00
" " Wages Co 9,026.58 303,783.40

$ 2,381,819.01

Sept 29 — To Bal A/c 2,381,819.01
Rec'd Bal 127,984.33
Return 40,000.00 £ 2,549,805.34

Paid Gold W 304,529.41
Return do 618.49
Coup do 3,338.37
Return Bills 233.05
Assay Return 4.00 308,733.32
£ 2,241,072.02

Sept 30
To Bal A/c 2,241,072.02
Rec'd Gold Bars 123,881.63
do do Coin 91,760.00
Additional Duty 822,198.15
Transfer to O/C 10,000.00 £ 3,288,911.80

Accounting Duty 822.198.15
Paid Gold W 164,988.43
Transf to O/C 10,000.00
Return do 2,112.95
Allowed Dev Bills (N.Z. Railways) 2,525.00
do O/C 6,331.43
6,461.84 100,305.91
2,281,605.14
Assay Gold 50.00
Return on a/c Copper 100.00 100,036.37
£ 2,281,641.43

Oct 1st To Bal A/c £ 2,281,605.14

Paid Gold W 571,353.80
Return do 10,257.80
Coup do 227.56 60,839.16
£ 2,220,766.08

Cer 2 Pul Acu ₰ 2.220,766.68
Rec Bars 48.100.82 ₰ 2.268,867.50

Pria Gela W 35.544.61
Litus W 794.47
Lacy W 965.99 37.305.07
₰ 2.231.562.43

Cer 4 Pul Acu 2.231.562.43 ₰ ~~2.231.562.43~~
Rec Gela Pria " 31.440.00
Litus Lev 40.000.00 2,303,002,43

Pria Gela W 25.254.70
Litus W 2.803.18
Alay Gela 10.00
" Litus 4.00
Lacy 1,001.13
Pria Transf Left 1190 50.000.00
" " 1191 50.000.00 129.073.01
₰ 2.173.929.42

Cer 5 Pul Acu ₰ 2.173.929.42
Rec Lagrelle 436.00 2,174,365,42

Pria Gela W 25.277.25
Litus W 5,023.45
Lacy W 1205.89 31,504.59
₰ 2.142.860.83

Cer 6 Pul Acu 2.142.860.83
Rec Litus 27.636.00
" " Bars 251.021.22 ₰ 2.421,518.05

Pria Gela W 239.771.42
Litus W 6.564.52
Lacy W 2,557.47
Alay G 10.00
Pria transf Left No 1194 100.000.00 348.903.41
₰ 2.072.614.64

Oct 7 Bal Acc 2,072,114,64
Rec'd Bal 70,410,88 £ 2,142,525,52

Pain Gela W 4940,85
Ritm W 160,46
Co 10,101,31
£ 2,132,524,21

9 Bal Acc £ 2,132,524,21
Rec'd Ritm 40,000,00 £ 2,172,524,21

Pain Gela W 6,232,65
Ritm W 1887,09
Adam Ritm 4,00
Hell a/c 84,27 10,208,01
£ 2,162,316,20

10 Bal Acc 2,162,316,20

Pain Gela W 1,864,28
Ritm W 1,375,24 8,239,52
£ 2,154,076,68

11 Bal Acc £ 2,154,076,68
Rec'd Bal 212,724,19 £ 2,366,800,87

Pain Gela W 157,663,39
Ritm W 1898,93 159,562,32
2,197,238,55

Oct 12 Bal Acct 2,191,238,55
Rec Gold Coin 54,550.00
" " Bars 129,405,32 $ 2,381,193,87

Paid Gold W 126,299,53
Return to 5,415,21
Assay Gold 10.00
Duty to 111.94
Part of Left to 1202 129,405,32 261,302.00
$ 2,119,891.87

Oct 13 Bal Acct $ 2,119,891.87
Rec Bars 343,621,18 $ 2,463,513,05

Paid Gold W 15,678.10
Return to 26,744.69
Duty to 103.12
Part of Left to 1202 335,768,52 378,294,43
$ 2,085,218.62

Oct 14 Bal Acct 2,085,218,62
Rec Scraps 25,343,56 $ 2,110,562.18

Paid Gold W 21,404.22
Return to 13,999.85
Duty to 11.00
Paid Bal of Left 1202 34,826.16 70,241.23
$ 2,040,320.95

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16 Bal Acct 2,040,320.95
Rec Bars 3,585,34 $ 2,043,906.29

Paid Gold W 32,816.62
Return to 512.04
Duty a/c 593.04 33,921.81
2,009,984.48

Oct 17 Bal Acct $2,009,984.49
Rec'd Bank 70.143.58
" Gila Bain 55.280.00
Silver Bullion 813. $2,136,221.07

Pima Gold W $60,983.02
Silver W 3.880.02
Assay Gold 10.
Recpts W 73.35 64.946.39
$2,071,274.68

Oct 18 Bal Acct 2,071,274.68
Rec'd Bank 217,419.25
M & C Copper Stock 700.00 $2,289,593.93

Pima Gold W 2982.64
Silver W 2535.64
Recpts W 121.
To Transfer Acct No 1215 50,000.00 55,639.28
$2,233,954.65

Oct 19 Bal Acct $2,233,954.65

Pima Gold W 7297.90
Silver W 3298.08
Recpts W 29.25 10725.23
$2,223,209.42

20 Bal Acct $2,223,209.42
Sale Rec'd M & C Co 1,418.98
Sidewinder Lease Fees 436.00 $2,225,064.40

Pima Gold W 5,752.18
Silver W 13,933.73
Recpts W 63.20
Transf to Recpts Pima 436.00 20,185.11
$2,204,879.29

Oct 21 Bal Acc £ 2,204,879.29
Rec Gold Coin 55,164.00 £ 2,260,043.29

Paid Gold W 797.44
Silver Leo 5,729.25
New Zeal Leo 998.62
Alloy Gold 10.00
Adj W'r 802.49 8,337.80
£ 2,251,705.49

Oct 23 Bal Acc 2,251,705.49
Rec Silver 30,000.00 £ 2,281,705.49

Paid Gold W £ 2,291.47
Silver Leo 4178.25
Alloy Silver 1.54 6,471.22
£ 2,275,234.27

Oct 24 Bal Acc 2,275,234.27

Paid Gold Bars N.Y. 50,000,
" Leo 243,848.26
" Silver W 1,087.71 294,935.97
£ 1,980,298.30

Oct 24 Bal Acc £ 1,980,298.30
Rec Bars 274,204.90 £ 2,254,503.20

Paid Gold W 8,337.97
Silver Leo 9448.97
Bars Gold Bars N.Y. 256,151.74 273,938.68
£ 1,980,564.52

Oct 26

Bullion	£ 1,980,564,52	
Rec Gold	61,273.00	
Silver	20,000.00	£ 2,051,837,52
Bria Gold W	216.36	
Silver W	4997.91	
Assay Gold	10.00	
Silver	1.50	
Transfer No 1229	2000.00	
Ingots	1115.75	7,331,52
		£ 2,044,506.00

Oct 27 Bullion £ 2,044,506.

Rec		£ 2,044,506.00
Bria Gold W	408.24	
Silver Co	4345.65	
Ingots	448.74	5202.67
		£ 2,039,303.33

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28 Bullion 2,039,303,33

Rec Bull	212,331,29	£ 2,251,634.62
Bria Gold W	517.98	
Silver Co	3225.64	
Ingots	141.90	
Bria Pattison Copper	1300.00	5,185,52
		£ 2,246,449.10

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29 Bullion £ 2,246,449.10

Rec Silver	25,000.00	£ 2,271,449,10
		50,9[illegible]
Bria Assay Gold W	24,968.02	£ 2,220,53[illegible]
Silver Co	25,289.54	2,220,531.74
Ingots	158.05	50,921.58
		£ 2,220,[illegible]

Dec 31 To Bal Acct 2.220,538.74
Rec Gold 48,400.00
Silver 20,000.00 £ 2.288,938.74

Paid Gold W £ 24,197.74
Silver W 23,299.78
Acct Pc 844.23
Transf Left No 1252 50.000.00
Assay Gold 10.00
" Silver 1.00 100,252.75
£ 2,188,678.99

No 1 W Bal Acct 2,188,678.99
Rec in Pc Acct Hand 38.225.00 £ 2,226,903.99

Paid Gold W 49,967.77
Silver W 5,338.16
Acct W 14,674.75 60,980.68
£ 2,165,923.31

No 2 Bal Acct £ 2.165,923.31

Paid Gold W 38,354.02
Silver W 21.822.66
Acct W 16.54 60,192.58
£ 2,105,730.73

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3 Bal Acct £ 2.105,730.73
Rec Silver 25.000
2,130,730.73

Paid Gold W 304.54
Silver W 1144.44
Assay Account 1.54 1,450.52
£ 2,129,280.23

NW 4 T Pal Acw ₤ 2,129,280,23
Rec Gela 52.100.00 ₤ 2,181,380,23

Pain Gela W ₤ 1,370,46
Litan W 1063.66
Asbry Gela 10.00 2,444,12
₤ 2,178,936,11
2,178,936,11

4 T Pal Acw ₤ 2,178,936,11
Rec on 4/0 Grant 1759.19 ₤ 2,180,695,30

Pain Gela W ₤ 1,730.07
Litan W 4925,30
Asbry W 1945.08 8,600,45
₤ 2,172,094,85

7 T Pal Acw 2,172,094,85

Pain Gela W 397,89
Litan W 28,826,34
Asbry W 130,12 29354,35
₤ 2,142,740,50

8 T Pal Acw ₤ 2,142,740,50
Rec Litan 25,000.00 ₤ 2,167,740,50

Pain Gela W 2,150,56
Litan W 1037,46
Asbry W 56,00
Asbry Litan 1,50 53,245,52
Pat Grant Sept 10 1867 50,000.00
₤ 2,114,494,98

Nov 9 – Bal Acct	2.114.494.98	
Rec'd		2.114.494.98
Bria Gold W	13.442.39	
Silver W	61.186.97	
Currency	2105.26	
Bal Transf Left Acct 1267	50.000.00	126.734.62
		£ 1,987.760.36
Nov 10 To Bal Acct	£ 1,987.760.36	
Rec'd Gold	123.259.00	
Silver	20.000.00	£ 2,131,019.36
Bria Gold W	£ 4744.72	
Silver W	5,860.93	
Assay Gold	28.00	
" Silver	1.00	
Currency	545.32	11,179.77
		£ 2,119,839.59
Nov 11 To Bal Acct	2,119,839.59	
Rec'd Gold	41.225.00	
Silver	20.000.00	£ 2,181,064.59
Bria Gold W	185.26	
Silver W	333.80	
Currency	63.40	
Assay Gold	20.00	
Silver	1.00	1,023.16
		£ 2,180,041.43
13 To Bal Acct		£ 2,180,041.43
Bria Gold W	21.068.78	
Silver W	19.111.01	40.169.79
		£ 2,139,871.64

Nov 14 Bal A cu £ 2,139,871,67
Rec'd Silver 30.000.00 £ 2,169,871.67
Addl Silver 1.50
Paid Gold W 27.664.91
Silver W 983.48
28648.99
£ 2,141,222,68

15 Bal A cu 2,141,222,68
Rec'd Silver 25.000.00 £ 2,166,222,68
Paid Gold W 24,393,78
Silver W 3,483.08
Addl Silver 2,50
27,879,36
£ 2,138,343,32

16 Bal A cu 2,138,343,32
Rec'd by Transf Off Bank 100,181.27 £ 2,238,524,59
Paid Gold W 96.100.50
Silver W 8163.89
Currency W 59.99
106,324,38
£ 2,132,200,21

17. Bal A cu ~~£ 2,132,200,21~~ £ 2,132,200,21
Paid Gold W 61,335,53
Currency Bill 5.00
Paid Transf Off No 1275 50,000.00
111,340,53
£ 2,020,859,68

No 18 Bal Acc	2,020,859.68	
Rec Gold	44,298.00	
Silver	45,000.00	₰ 2,110,157,68
Plain Gold W	13,280.44	
Silver W	1,181.56	
Alloy Gold	10.00	
" Silver	4.50	
Charges	15,261.79	
Fine Transf Office	10,000.00	39,738.29
		₰ 2,070,419.39

20 Bal Acc		₰ 2,070,419.39
Plain Gold W	12,377.68	
Silver W	16,544.75	
Charges	91.38	29,013.79
		₰ 2,041,405.60

21 Bal Acc	₰ 2,041,405,60	
Rec on Charges	18,750.00	₰ 2,060,155,60
Plain Gold W	₰ 5,760,68	
Silver W	32,699.99	38460,67
		₰ 2,021,694.93

22 Bal Acc	2,021,694.93	
Rec Gold	46,477.00	
Silver	40,000.00	₰ 2,108,171,93
Plain Gold W	8,766.53	
Silver W	9800.31	
Alloy Gold	10.00	
" Silver	4,00	
Charges	71,00	18,651,84
		₰ 2,089,520.09

No 24 Bal Aw ℔ 2.089.520,09
Rec° Gold 34.069.00
Silver 3,000.00 ℔ 2,126,589.09

Rein Gold W ℔ 9,184.98
Silver W 12.573,35
Cop W 40.93
Alloy Gold 10.00
Silver 60 21.779,86
℔ 2,104,809,23

25 Bal Aw ℔ 2.104.809,23

Rein Gold W 1,898.49
Silver W 38.611,09 40,509,58
℔ 2,064,299,65

26 Bal Aw ℔ 2.064.299.65

Rein Gold W ℔ 9,024.54
Silver W 31.435,24
Cop Rib 7,87 40.467,67
℔ 2,023,831,98

28 Bal Aw 2,023,831,98
Rec° Gold 29,350.00
Silver 25,000.00 ℔ 2,078,181,98

Rein Gold W 25,602,11
Silver W 6.967,93
Cop W 10.50
Alloy Gold 10.00
" Silver 1.75
Transfer do 1309 300,000.00 532,592,29
℔ 1,545,589,69

Nov 29 To Bal Acct 1,545,589.69
Rec'd Gold 76,470.00 £1,622,059.69

Plain Gold oz 47,345,76
Silver oz 694.27
Assay Gold 20.00
Assay oz 610.00 48,670,03
£1,573,389.66

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30 To Bal Acct £1,573,389.66
Rec'd Gold 82,050.00
Silver 30,000.00
Mfg Acct 296,797.28 £1,982,236,94

Plain Gold oz 314,047.70
Silver oz 64,775,44
Assay Gold 40.00
" Silver 1.54
Assay oz 5,993,40 384,858,04
£1,597,378.90

Dec 1st To Bal Acct. 1,597,378.90

Plain Gold oz £4,927.02
Silver oz 29,676.15
Assay oz 1168,64 35771,81
£1,561,607.09

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2 To Bal Acct £1,561,607.09
Rec'd in Gt. Captain 760.00
Rec'd Silver 40,000.00 1,602,307.09

Plain Gold oz 4905,27
Silver oz 16,882.60
Assay oz 65.00
Silver Assay 2,75 21,846,42
£1,580,461.67

Dec 4 To Bal Acct 1,580,461,67
Rec Gold 75.580.00
Ribon 30.000.00 £ 1,686,041.67

Paid Gold W 3055.77
Ribon do 3,772.83
Allow. Gold 20.00
" Ribon 150
Paid Transf Off to Lon Mint &c 50,000.00 £4,850,10
£ 1,621,191.67

Dec 5 To Bal Acct. £ 1,621,191.57

Paid Gold W 17,213.15
Ribon do 10,269.53
Duty do 24.70
Paid to Assay Office New York No. 3377 298,800.00 £26,307,38
£ 1,294,884,19

Dec 6 To Bal Acct £ 1,294,884.19
Rec Bal Acct Off 103.021.45 £ 1,397.905.64

Paid Gold W 125.649.98
Ribon do 1,825.77 127,475,75
£ 1,270,429.89

7 To Bal Acct £ 1,270,429.89

Paid Gold W 4719.14
Ribon do 38,353.73 43.072,87
£ 1,227,357.02

Dec 8. Paid Acct 1,227,357.02
Rec'd Gold 31.471.00
Silver 37.130.00 ₱ 1,295,958,02

Gen'l Co 189.10
Paid Gold W 23.347.46 245,785,12
Silver Co 1935.71 ₱ 1,050,172,90
Assay Gold 10.00
" Silver 2.85
Sent to N.Y. for Draft No 3385 220.300.00 ~~245,960,02~~
~~4,562.00~~

Dec 9 Paid Acct ₱ 1,050,172,90
Mint Duty 501.616.54 ₱ 1,551,789,40

Paid Gold W ₱ 1,894.27
Silver Co 2,757.66
Assistant Duty 501,616.50
Gen'l Co 64.00 506,031,83
₱ 1,045,757.57

Dec 11 Paid Acct 1,045,757.57
Rec'd Gold 38.162.00 ₱ 1,083,919,57

Paid Gold W ₱ 158.81
Silver Co 336.26
Gen'l Co 167.81
Assay Gold 10.00 672,88
₱ 1,083,246.69

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12 Paid Acct 1,083,246.69
N.Y. Rec'd on ½ of 1,000,000 454.927.15 ₱ 1,538,173,84

Paid Gold W 455,215,84
on ½ No 3373 & 3373 A. 3373 56.31
Silver Co 26,008,17
Gen'l Co 64.00 481,346,21
₱ 1,056,827,63

Dec 13 Bal Acc 1,054,827.13

Paid Grandfalls No 1434	3,000.00	
Paid Gold Mint	17,581.70	
Silver Acc	45,269.26	
Coin Acc	71.83	
Paid Bal MW No 3385	88.69	65,011.48
		$ 990,816.15

Dec 14 Bal Acc 990,816.15
Rec Loans 174,740.00
" Mtge Receipts 10,403.47
Bal of $1,000,000 545,172.85 $ 1,723,032.47

Paid Gold W	551,819.98	
Silver Co	5105.49	
Coin "	512.12	
Rec'd to N.Y.K. Elefs No 1448	425,000.00	
~~on $1,000,000~~		
Assay Gold	140.00	982,557.59
		$ 740,474.88

Dec 15 Bal Acc 740,474.88
Rec Gold 192,300.00
Silver 30,000.00 $ 962,774.88

Rec Gold W	$ 18,889.29	
Silver Co	8,933.45	
Bal Grandfalls No 1448	75,000.00	
Assay Gold	140.00	
" Silver	2.75	102,965.47
		$ 859,809.41

16 Bal Acc $ 859,809.41

Paid Gold W	$ 3,421.00	
Silver Co	5416.52	
Coin Bills	3.03	8,840.95
		$ 850,968.46

Dec 18 Pal Acc 850,968.41
Rec Gold 189,240.00
Silver 40,000.00 £ 1,080,208.41

Prin Gold W 4526.88
Silver Co 4397.45
Assay Gold 120.00
Silver 2.00 9,046.33
£ 1,071,162.13

Dec 19 Pal Acc 1 1,071,162.13

Prin Gold W 6800,63
Silver Co 2425.54
Assay Co 24.47 9,250.64
£ 1,061,911.49

Dec 20 Pal Acc 1,061,911,49
Rec Gold 222,600.00
Silver 40,000.00
Mfc Assay Silver 17.50 £ 1,324,528.99

Prin Gold W 35,162.97
Silver Co 987.41
Mfc Co 21.96
Assay Gold 140.00
" Silver 2.00 36,314.34
£ 1,288,214.65

Dec 21 Pal Acc 1,288,214.65
New Lode Rec Gold No 338 778,568.97
" " 342 262,365.51 £ 2,329,149.13

Prin Gold W 1,042,521,54
Silver Co 6704.82
Mfc Co 42.40
Dust Mfc on ½ of above 250,000.00 1,299,268.76
£ 1,029,880.37

Dec 22 Bal Acct 1,029,880.37
Rec Gold 158.460.00
Silver 50.000.00 $ 1,238,540.37

Paid Gold W 11.085.94
Silver W 3875.54
Exch W 161.54
A/c of W 3387 & 3427 350.000.00
Assay Gold 100.00
" Silver 4.00
Rec R Patterson 700.00 365.926.98
$ 872.613.39

Dec 23 Bal Acct $ 872.613.39
Rec Gold 128.420.00
Silver 50.000.00 $ 1,051,033.39

Paid Gold W 1,267.33
Silver W 1730.05
Assay Gold 80.00
" Silver 2.50
Exch W 127.76 3207.64
$ 1,047,825.75

Dec 26 Bal Acct $ 1,047,825.75
Rec Gold 171.360.00
Silver 30.000.00
M/E N Y Exch 961.090.03 $ 2,200,275.78

Paid Gold W $ 965,584.54
Silver W 24,639.24
Assay Gold 120.00
" Silver 1.50
M/E New York Exch Gold 350.000.00
Transf Exch Silver M/E 50.000.00 1,390,345.28
$ 809,930.50

Dec 27 / Bal A/c	819,930.51	
Rec'd Gold	147,000.00	
Adj'g Nth Alley Off	261,847.96	£ 1,228,778.46
Plain Gold W	268,078.95	
Silver W	7938.43	
Alley Gold	100.00	
Remt to N.Y. Off Board	150,059.06	
Adj'g W	77.00	426,194.38
		£ 802,584.08

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28 / Bal A/c	£ 802,584.08	
Rec'd Gold	179,400.00	
Silver	19,000.00	£ 1,000,984.08
Plain Gold W	3,844.06	
Silver W	1,195.11	
Alley Gold	120.00	
" Silver	1.00	
Rem'd to M & R Gold Bar	180,544.17	
Adj'g W	730.57	186,435.41
		£ 814,548.67

Dec 29 / Bal A/c	£ 814,548.67	
Rec'd Gold	251,200.00	
Adjusting Duty	90,703.59	£ 1,156,452.26
Adjusting Duty	90,703.59	
Plain Gold W	28,036.73	
Silver W	4,859.39	
Remt to N.Y. Gold W	225,000.00	
Plain Gold Off No 1467	200,000.00	
Alley Gold	180.00	
Adj'g W	10,305.92	559,084.73
		£ 597,367.53

Dec 30 Pal Acc $ 597,367.53
Mint
Rec Gold 739,240.99
" Silver 196,160.00
Assay Gold 44,000.00
Adjusting Entry 787.77 $ 1,577,556.29

Phila Gold M 1,214.68
Silver do 213.69
Assay Gold 140.00
" Silver 3.75
Mint rec & to Clk 739,240.99
Rec'd to N York 198,632.86
Cuy Coin 5,249.97
Gen Bills 3,789.00
Adjusting Entry 787.77 949,272.71
$ 628,283.58

1853

Jany 1 Pal Acc $ 124,283.58
Rec Gold 192,600.00
Transf by Cuy a/c 10,000.00 $ 830,883.58

Phila Gold M 184,091.42
Silver do 23,414.94
Cuy do 6131.21
Transfs to a/c 10,000.00
Assay Gold 120.00 223,757.57
$ 607,126.01

1855

Aug 2 Bal Law ₹ 607.126.01

Silver Gold W	5,745.95	
Silver W	2359.73	
Lodge W	3848.84	11,953.62
		₹ 595,172,39

Aug 3 Bal Law 595,172.39
Rec Gold 142,900.00
Silver 98,800.00 ₹ 876,872.39

Gold W	86 58	
Silver W	142,737.76	
Silver W	20,706.44	
Alloy Gold	180.00	
Certificate No 1417	100.000.00	
No 1476	25.000.00	288,710,78
		₹ 588,161.61

Aug 4 Bal Law ₹ 588,161.61
Rec Gold 149.600.00 ₹ 737.761.61

Silver Gold W	149,134.49	
Silver W	1307.32	
Alloy Gold	100.00	150,541.81
		₹ 587,219.80

Aug 5 Bal Law 587,219.80
Rec Gold 181.600.00
Exp. Warrants 38.225.00 807,044,80

Silver Gold W	123,289.47	
Silver W	1335.08	
Alloy Gold	120.00	
Exp C/C	1430.87	126,175.42
		₹ 680,869.38

Aug 6 1 Pal Ale £ 604,819,34
Rec Gold 106,440.00
Silver 30,000.00
Adjusting Entry 57,447.44 £ 698,707,82

Paid Gold W £ 1,318,34
Silver Co 12,512.90
Assay Gold 60.00
" Silver 1,80
Adjusting Entry 57,447.44
Sent to N York Co/c 150,000.00 221,371,18
£ 653.416.64

Aug 8 1 Pal Ale 653.416.64
Rec Gold 124.340. £ 777.756.64

Paid Gold W £ 5,005,71
Silver Co 6,166.95
Assay Co 181.76
Assay Gold 80.00
Sent to N York Co/c 150.000.00 161,454,42
£ 616.352.22

Aug 9 1 Pal Ale £ 616.352.22
Rec Gold 136.100.00 £ 752.452.22

Paid Gold W 1,860.61
Silver 11,302.99
Assay Co 30.24
Assay Gold 100.00
Sent to N York Co/c 125.000.00 131,293,84
£ 621,158.38

1855

January 10	To Bal Acct	121,158,38	
	Rec'd Gold	251,000.00	
	" Leo	74,800.00	
	" Silver	20.000.00	£ 968,958,38
	Paid Gold W	£ 7,618.81	
	Silver "	5,145,11	
	Allen Gold	220.00	
	" Silver	1,00	
	Wells a/c	232.27	
	Sent to New York	300.000.00	313,206,39
			£ 655,751,99
January 11	To Bal Acct	£ 655,751,99	
	Rec'd Gold	161.200.00	£ 816,951,99
	Paid Gold W	£ 4,129,86	
	Silver "	4,291,74	
	Allen Gold	100.00	
	Wells "	297,44	
	Sent to New York	150.000.00	158,129,04
			£ 658,322,95
January 12.	To Bal Acct	£ 658,322,95	
	Rec'd Gold	273.000.00	
	Silver	20.000.00	£ 951,322,95
	Paid Gold W	£ 3,939,	
	Silver "	12,744,38	
	Allen Gold	2,293,54	
	" Silver	180.00	
	Wells a/c	1,00	
	Sent to N York	349,16	
		275.000.00	294,507,12
			£ 656,815,83

Jany 13	To Bal Acct	£ 156,815,83	
	Rec° Gold	260.660.00	
	" Leo	75.000.00	
	" Silver	20.000.00	£ 1,012,475,83
	Pria Gold W	£ 13.815,115	
	" Silver do	24.466.73	
	Leo Leo (N.Z. £)	951.77	
	Remt to N Zeal	300.000.00	
	Assay Gold	220.00	
	" Silver	1.00	
	Mag a/c	811.85	£39,535,53
			£ 672.940.30
Jany 15	To Bal Acct	£ 672.940,30	
	Rec° Gold	166.200.00	£ 839.140,30
	Pria Gold W	£ 6,309.114	
	Silver do	2740.85	
	Assay Gold	100.00	
	Mag do	61.46	
	Remt to N Zeal	150.000.00	159,211,35
			£ 679.928.95
Jany 16	To Bal Acct	£ 679.928,95	
	Rec° Gold	314.400.00	
	Additional Duty	24.488.12	
	Rec° Silver	30.000.00	£ 1,048,817,07
	Pria Gold W	£ 5,821.88	
	Silver do	17.737.45	
	Assay Gold	200.00	
	Silver	1.50	
	Remt to N Z	325.000.00	
	Add Duty	24.488.12	
	Mag do	169.36	373,350,31
			£ 675.466.76

July 17 Pal Am 675,466.76
Rec Gold 42.875.00
" Silver 22.000.00 740,291.76

Nun Gold W 11.923.54
Silver 10 25.623.38
Asian Gold 15.00
" Silver 1.00
Carg 10 67.47 37.630.39
£ 702.661.37

July 18 Pal Am £702,661.37
Rec Gold 225,300.00 £ 927.961.37

Nun Gold W £ 2,762.61
Silver 10 1.763.16
Asian Gold 160.00
Cent-to Am Exp 200.000.00
Carg 10 226.00 204.911.77
£ 723.049.60

July 19 Pal Am £723.049.60
Rec Gold 166.520. £ 889,569.60

Nun Gold W 10,330.43
Silver 10 419.41
Asian Gold 100.00
Cent-to Am Exp 165.000.00
Carg 10 2.00 175,851.84
£ 713.717.76

June 20. To Bal Acct $703,707.76
Rec'd Gold 153,100.00
" Silver 20,000.00 $ 876,807.76

Paid Gold W $ 2,566.02
" Silver do 284.47
Wharfage do 10.00
Assay Gold 100.00
" Silver 1.00
Remit to N York 150,000.00 152,961.49
$ 723,846.27

June 22 To Bal Acct $ 723,846.27
Rec'd Gold 144,100.00 $ 867,946.27

Paid Gold W 177.40
" Silver do 3512.66
Assay Gold 100.00
Remit to New York 150,000.00 153,790.06
$ 714,156.21

June 23 To Bal Acct $714,156.21
Rec'd Silver 7,000.00 $ 721,156.21

Paid Gold W $ 3,120.94
" Silver do 2,191.53
Assay Gold 50
Wharfage do 58.14 12,371.13
$ 708,785.08

June 24 To Bal Acct 708,785.08
Rec'd Gold 242,340.00 $ 951,125.08

Paid Gold W $ 2,132.13
" Silver do 2,080.84
Assay Gold 100.00
Wharfage do 525.00 4,837.97
$ 946,287.11

June 25 Pd Acc $954,297.11
Rec Gold 190,100.00 $1,152,397.11

Paid Gold W	$ 1,136.23	
Silver W	3,791.00	
Assay Gold	120.00	
Leg W	12.00	
Sent to N.Y.	200,000.00	204,959.23
		$ 947,437.88

June 26 Pd Acc $947,437.88
Rec Gold 133,020.00 $1,080,457.88

Paid Silver W	$ 1,440.71	
Leg W	33.00	
Assay Gold	100.00	
Sent to N.Y.	250,000.00	
Paid Silver Bar Bills 4th Section C.S.4	44.62	251,618.33
		$ 828,839.55

June 27
1 Pd Acc 828,839.55

Paid Gold W	42,298.24	
Silver W	1,585.45	
Leg W	84.37	43,968.36
		$ 784,871.19

June 29 Pd Acc 784,871.19
Rec Gold 310,920.00 $ 1,095,791.19
Sent to N.Y. 250,000.00

Paid Gold W	$ 4721.16	
Silver W	7552.04	
Assay Gold	150.00	
Leg W	894	262,429.16
		$ 833,362.03
		833,362.03

Aug 30	Prl Acc	$33,362.03	
	Rec'd Gold	197,400.00	$ 1,030,762.03
	Paid Gold W	7,563.69	
	Silver W	1,367.28	
	Assay Gold	120.00	
	Ass'y W	294.40	
	Remit to New York	150,000.00	159,345.37
			$ 871,416.66
Aug. 31	Prl Acc	$ 871,416.66	
	Rec'd Gold	82,980.00	
	Silver	60,000.00	$ 1,014,396.66
	Paid Gold W	$ 9,204.71	
	Silver W	4745.03	
	Assay Gold	40.00	
	" Silver	4.00	
	Ass'y W	8829.80	22,873.54
			$ 991,523.12
Sept 1	Prl Acc	$ 991,523.12	
	Rec'd Gold	302,000.00	$ 1,293,523.12
	Paid Gold W	574.32	
	Silver W	2,864.61	
	Assay Gold	200.00	
	Remit to New York	259,227.04	
	Paid Treasr Profits	213,482.81	
	Ass'y W	62.50	476,411.28
			$ 817,111.84
2	Prl Acc	817,111.84	
	Rec'd Gold	167,200.00	
	Silver	14,000.00	$ 998,311.84
	Paid Gold W	$ 17,976.11	
	Silver W	2312.43	
	Assay Gold	120.00	
	" Silver	75-	
	Remit to N York	175,000.00	194,509.29
			$ 803,802.55

Feby 3 Bal Acc'd £ 803,802.55
Rec'd Gold 240.840.00
Adjusting Entry 57,560.83 £ 1,102,203.38

Plain Gold W £ 3,544.12
Silver do 533.00
Allan Gold 160.00
Navy do 80.00
Adjusting Entry 57,560.83
Sent to New York 241,010.47 302,888.42
£ 799,314.96

Feby 5 Bal Acc'd £ 799,314.96
Rec'd Gold 187,880.00
" Ote Navy Found 1,511.21 £ 988,756.17

Plain Gold W £ 1,076.47
Silver do 29,32.70
Allan Gold 120.00
Navy do 6,838.87
Sent to N York 200,000.00 210,968.04
£ 777,788.13

7 Bal Acc'd ~~210,968.04~~
777,788.13
Plain Gold W 919.11
Silver do 486.42
Navy do 31.54 1437.08
776,351.05

8 Bal Acc'd 776,351.05
Plain Gold W 1129.32
Silver do 907.59 1536.91
£ 775,014.14

Feby 8 Bal Lau 775,014.14
Rec Gold 68,360.00
" Silver 39,000.00 £ 882,374.14

Paid Gold W 2192,43
" Silver 10 1346.60
Assay Gold 15.00
" Silver 11.00
Cred 10 2,162.86 5,720,89
£ 876,653.25

Feby 9
Bal Lau 876.653.25
Rec Gold 286.000.00 £ 1,162,653.25

Paid Gold 10 905,113
Silver 10 10,637.71
Assay Gold 200.00
Paid Silver Exchequer 50.000.00
" Gold " Depots 282,500.00
Cred Bills 10.00 344,252.71
£ 818,400.51

Feby 10 Bal Lau 818,400.51
Rec Gold 300,000.00 1118,400.51

Paid Gold W £ 352.62
Silver 10 4955.36
Assay Gold 200.00
Cred 10 33.35
Remitted Newcastle 300,000.00 305,543.33
£ 812,857.18

Feby 12 Bal Lau 812,857.18

Paid Gold W 39,711.15
Silver 10 5800.99
Cred 10 5.00 45,517.14
£ 767,340.04

Feby 13	Bal Acct	767,340.04	
	Rec'd Gold	323,000.00	
	Ret'd Assay Coin Gold	5,747.50	
	" " " Silver	131.42	£ 1,096,218.96
	Paid Gold W	£ 1,267.98	
	Silver W	707.86	
	Assay Gold	220.00	
	Sent to New York	300,000.00	
	Coast Co	6,330.26	308,526.10
			£ 787,692.86
Feby 14	Bal Acct	787,692.86	
	Rec'd Gold	157,240.00	
	Rec'd Copper a/c	2,300.00	£ 947,232.86
	Paid Gold W	9,775.77	
	Silver W	4,668.83	
	Assay Gold	100.00	
	Sent to New York	165,000.00	179,544.60
			£ 767,688.26
Feby 15	Bal Acct	767,688.26	
	Rec'd Gold	107,575.00	£ 875,263.26
	Paid Gold W	£ 6,379.14	
	Silver W	5287.82	
	Assay Gold	50.00	
	Coast Co	226.67	
Amt rec'd from Copper Mines for Left		1485.90	£ 13,429.53
			£ 861,833.73
Feby 16	Bal Acct		£ 861,833.73
	Paid Gold W	871.08	
	Silver W	1678.54	
	Coast Co	174.00	2723.62
			£ 859,110.11

Feby 17 Pal Acw ₤ 859,110,11
Rec Gold 278,920.00
Silver 17,000.00 ₤ 1,155,030,11

Paid Gold W ₤ 1,252.91
Silver W 2,203.27
Assay Gold 130.00
" Silver 1.50
Remt to New York 200,000.00 203,587.68
₤ 951,442.43

Feby 19 Pal Acw 951,442.43
Rec Gold 138,800.00 ₤ 1,090,242,43

Paid Gold W 24,758.53
Silver W 11,697.38
Assay Gold 100.00
Remt to New York 150,000.00 186,555.91
₤ 903,686.52

Feby 20 Pal Acw ₤ 903,686.52

Paid Gold W 7300,44
Silver W 1154.95
Assay Bills 1.00 8455.49
₤ 895,231.03

Feby 21 Pal Acw ₤ 895,231.03

Paid Gold W ₤ 1,568.62
Silver W 3192.64
Assay W 20.98 4782,24
₤ 890,448.79

Feby 22 Bal Acu $90.448.79
Rec Gold 316.000.00
" Silver 10.000.00
₱ 1.216.448.79

Paid Gold W 4,824.44
Silver do 3,091.60
Remt to New York 218.122.28
Adv Gold 165.00
" Silver 50
Exchg Bills 1.75
226.205.57
₱ 990.243.22

Feby 23 Bal Acu ₱ 990.243.22
Rec Gold 281.400.00
₱ 1,271.643.22

Paid Gold W 2,981.91
Silver do 8,634.70
Remt to New York 250.000.00
Adv Gold 180.00
261.796.61
₱ 1,009.846.61

Feby 24 Bal Acu ₱ 1.009.846.61

Paid Silver W 1822.48
1822.48
₱ 1,008.024.13

Feby 26 Bal Acu ₱ 1,008.024.13

Paid Gold W ₱ 1,217.50
Silver do 321.10
1,538.60
₱ 1,001.485.53

Feby 27 Bal Acu ₱ 1.001.485.53
Rec Gold 33.510.00
₱ 1,034.995.53

Paid Gold W ₱ 1,135.13
Silver do 2959.65
Exchg Bills 10.00
Adv Gold 18.00
4123.28
₱ 1,030.872.25

July 20	Bal Acct	1,030,872.25	
	Rec Gold	25.000.00	
	Silver	40.000.00	
	Adjusting Entry	85.528.44	
			$ 1,181.400.69
	Paid Gold W	27.998.17	
	Silver W	3.296.88	
	Treas W	7.604.92	
	Assay G	10.00	
	" Silv	3.50	
	Adjusting Entry	85.528.44	
			124.441.91
			$ 1.056.958.78
Mch 1st	Bal Acct	1.056.958.78	
	Rec Gold	319.906.00	
			$ 1,376.864.78
	Paid Gold W	925.72	
	Assay Gold	210.00	
	Dent to N York	300.000.00	
	Treasy	50.01	
			301,185.73
			$ 1.075.679.05
Mch 2nd	Bal Acct	1.075,679.05	
	Rec Gold	181.420.00	
			$ 1,257.099.05
	Paid Gold W	$ 5,183.91	
	Silver W	1233.16	
	Assay Gold	90.00	
	Dent to N York	158.661.11	
	Treas W	283.23	
			165.951.41
			$ 1.091,147.58
Mch 3d	Bal Acct		$ 1.091.147.58
	Paid Gold W	$ 6,147.26	
	Silver W	3328.91	
	Treas W	.87	
	Transf Eff No 1712	50.000.00	59.477.04
			$ 1,031.670.54

Sheet 5 Bal Fwd 1,031,670.54

Phila Gold W 6376.58
Silver W 113.63
Copper W 72.00 6562.21

1,025,118.33

Mich 6 Bal Fwd 1,025,118.33

Phila Gold W 3435.
Silver W 1450.68
Copper W 59.37 4945.05

1,020,173.28

Mich 7 Bal Fwd 1,020,173.28
Rec Gold 34,620.00 1,054,793.28

Phila Gold W 14,168.91
Silver W 2,514.19
Ashley Gold 10.00 16,743.10

1,040,050.18

Mich 8 Bal Fwd 1,040,050.18
Rec Gold 43,000. 1,083,050.18

Ret Mrs Patterson Keepsake Money 814.10
Phila Gold W 7,169.26 9,752.27
Silver W 1758.91 1,073,297.91
Ashley Gold 10.00 8,938.17

1201

Mich 9 — Bal Fwd 1,073,297.91

Phila Gold W 2997.03
Silver W 7229.02 10,226.05

1,063,071.86

March 10	Bal Acct	1,063,171.86	
	Rec'd Gold	42,070.00	
	" Silver	25,000.00	
			$ 1,130,141.86
	Paid Gold W	235.38	
	Silver W	668.43	
	Merch W	29.27	
	Assay Gold	10.00	
	Silver	1.50	
			944.58
			$ 1,129,197.28
March 12	Bal Acct		$ 1,129,197.28
	Paid Gold W	$ 1,900.40	
	Silver W	5,978.14	
	Merch Bills	1.75	
			7,880.29
			$ 1,121,316.99
March 13	Bal Acct		$ 1,121,316.99
	Paid Gold W	$ 1,207.92	
	Silver W	3541.64	
	Leo	404.74	
	Merch W	279.50	
			5433.80
			$ 1,115,883.19
14	Bal Acct		$ 1,115,883.19
	Paid Gold W	2,167.52	
	Silver W	4768.13	
	Merch Bills	1.00	
			6,936.65
			$ 1,108,946.54
15	Bal Acct		$ 1,108,946.54
	Paid Gold W	947.35	
	Silver W	1664.71	
	Merch Bills	42	
			2,612.68
			1,106,333.86

Mch 16 Bal Lw ℔ 1.106,333.86

Rhein Lohn W	24.777.92	
Silber W	414.14	
Verz W	3.50	28.796,56
		1.077.538.30

Mch 17 Bal Lw 1.077.538.30

Rhein Lohn W ℔	9.245,91	
Silber W	8175.09	17.421.00
Verz W		℔ 1,060.117.30

Mch 19 Bal Lw 1.060,117,30

Rec. Mge Verz % 33.261.79 ℔ 1,093,379.09

Rhein Lohn W	952.46	
Silber W	5,090.43	
Verz W	2,968,29	
Rhein Transf Aktien Lo 1726	50,000.00	
Lo " 1721	200,000.00	259,010.78
		℔ 834.368.31

Mch 20 Bal Lw 834.368.31

Rec. Mge Verz. Stw 60 834.368.91

Rhein Lohn W	16.440.79	
Silber W	439.39	
Verz W	38.50	
Aktien Bk Silber	5.27	16.523,85
		817.845.05

Mch 21 Bal Lw ℔ 817.845.05

Rec. Mge Transfer 10.000.00 ℔ 827,845,05

Rhein Lohn W	590.69	
Silber W	917.36	
Verz W	18.46	1,526,51
		℔ 826.318.54

Mon 22nd Bal Acc

		£ 826,318.34
Paid Gold W	708.13	
" Silver W	616.92	
Carry Over	00.00	1,325.05
		£ 824,983.49

Mon 23 Bal Acc

		824,983.49
Paid Gold W	17,408.54	
Silver W	1,086.04	18,494.58
		£ 806,488.91

Mon 24 Bal Acc

		806,488.91
Paid Gold W	1,619.99	
Silver W	2580.88	
Carry W	424.25	4,625.12
		£ 801,863.79

Mon 26 Bal Acc 801,863.79

Rec'd Gold	155,075.00	
Rec'd on R.P. on 9/6 Copper	1,150.00	£ 958,088.79
Paid Gold	2189.23	
Silver	8866.99	
Carry Gold	75.00	11,622.22
		£ 946,466.57

Mon 27 Bal Acc £ 946,466.57

Paid Gold W	6,590.09	
" Silver W	13,840.51	
Carry W	160.97	
Silver Bills	40.52	20,632.09
		£ 925,834.48

March 28 Bal Acc $925,834.48

Para Gold W	4,271.99	
Silver W	259.56	
Key Bills & Copping	118.93	4,649.38
		$921,184.90

March 29 Bal Acc 921,184.90

Para Gold W	4668.84	
Silver W	22,415.20	
Assay W	1863.93	
Silver Ent Bill	230.00	29,237.97
		$891,946.93

March 30 Bal Acc $891,946.93
Re. Gold 65,000.00
Silver 16,000.00 972,946.93

Para Gold W	2,966.39	
Silver W	12,870.20	
Bullion W	9956.58	
Assay Silver	1.00	
Re. Gold	10.00	25,804.17
		$947,142.76

March 31 Bal Acc 947,142.76
Rec from N York for Bags Bal 60.95
Adjusting Entry 93,768.68 947,103.71
Due $1,040,972.39

Para Gold W	3,955.94	
Silver W	12,399.19	
Assay W	6,040.48	
Adjtg Entry	93,768.68	
Ret Treas Copper Fund	879.05	
" R Patterson	270.95	117,314.29
		$923,658.10

April 2 Bal Acc ₤ 923.658,10
Rec. Gold 51.078.00 ₤ 974,736.10

Para Gold W 3,009.09
Pitu W 3,088.47
Alloy Gold 10.00
Charges 7.50 6,113.06

₤ 968,623.04

April 3 Bal Acc 968,623.04

Para Gold W 277.40
Pitu W 213.35
Charges 75 491.50

₤ 968,131.54

April 4 Bal Acc ₤ 968,131.54

Para Gold W 137.73
Pitu W 5576.38
Charges 97.22 5,811,33

968,131.54

April 4 Bal Acc 968,131.54

Para Gold W ₤ 2,329.47
Pitu W 849.70
Charges 875.66 4 054,83

964.076.71

April 5 Bal Acc ₤ 964,076.71

Para Gold W 137,73
Pitu W 5,576,38
Charges 97.22 5,811,33

958,265,38

Apl 6 Bal Acc $ 958,265,38
Rec'd Gold 87,256.00
$ 1,045,521,38

Pain Gold to 475.60
Return " 4106,73
Assay Gold 30.00 4,602,33
$ 1,040,919,05

Apl 7 Bal Acc $ 1,040,919,05

Pain Gold W 1523.74
Return W 2860.84
Assay W 389.88 4774.46
1,036,144,59

Apl 8 Bal Acc 1,036,144,59

Pain Gold W 3039.16
Return W 675,43
Assay W 259.47 3,974.06
1,032,170,53

Apl 10 Bal Acc 1,032,170,53
Rec'd from Hospl
Pain Pills $ 7,027,77
298.62 7,329.10
$ 1,039,499,63

Pain Gold W 30,071.06
Return W 5324.05
Assay W 701.28 36,096,39
$ 1,003,403,24

Apl 11 Bal Acc $ 1,003,403,24

Pain Gold W 16,413,29
Return W 23,321,62 39,734,91
$ 963,668,33

Apl 12 Bal Acc ₤ 963.668.33

Paid Gold to ₤ 9,419.91
Silver to 2330.73
Copper to 1354.33 13,104.97

₤ 950.563.36

Apl 13 Bal Acc ₤ 950,563.36

Paid Gold to 2964.07
" Silver to 1347.36 5,311.43

₤ 945,251.93

Apl 14 Bal Acc ₤ 945.251.93

Paid Gold to 2,912.98
Silver to 2358.47
Copper to 110.00
Transf Left to 200.000.00 205,381.45

₤ 739.870.48

Apl 16 Bal Acc ₤ 739.870.48

Paid Gold to ₤ 3,097.11
Silver to 1,438.94
Copper Pitch 1.00
Gold Transf Left to 1751 100.000.00
Silver Acc 1752 50.000.00 154,537.05

₤ 585.333.43

Apl 17 Bal Acc 585,333.43

Paid Gold to ₤ 9,341.96
Silver to 15,315.71
Copper to 82.15 ₤ 24.739.82

₤ 560,593.61

Apl 17 Bal Acc ₤ 560,593.61

Rec'd Gold W ₤ 33,872.30
Silver W 23,060.10 56,932.40

₤ 503,661.21

Apl 18 Bal Acc ₤ 560,593.61

Rec'd Gold W ₤ 1,917.40
Silver W 4246.93
Drafts W 205.83 6,372.16

₤ 554,221.45

Apl 19 Bal Acc 554,221.45

Rec'd Gold W 33,872.30
Silver W 23,060.10 56,932.40

497,289.05

Apl 20 Bal Acc 497,289.05

Rec'd Gold W 6,877.10
Silver W 5421.19 12,298.29

₤ 484,990.76

Apl 21 Bal Acc ₤ 484,990.76
Rec'd Gold 106,170.00 ✓
Silver 30,000.00 ✓
Treasury Notes 998.00 ✓ ₤ 622,158.76

Paid Gold W 10,080.45
Silver W 11,899.53
Drafts W 3.25
Assay Gold 25.00
" Silver 1.50 22,009.73

₤ 600,149.03

April 23 Bal Acct $600,149.03
Rec'd Silver 25,000.00 625,149.03

Paid Gold W 569.74
Silver Co 13,885.11
Hay Co 40.75
Ashley Silver 1.50
Transf Left 1757 50,000.00 64,497.10
$560,651.93

Apl 24 Bal Acct $560,651.93
Rec'd Silver 30,000.00 $590,651.93

Paid Gold W 427.71
Silver Co 787.58
Ashley Silver 1.50
Hay Co 350.68 1,567.47
$589,084.46

25 Bal Acct $589,084.46
Rec'd Coffin & Co 700. 589,784.46

Paid Gold W 2,756.27
Silver Co 18,409.81 21,166.08
$568,618.38

26 Bal Acct 568,618.38
Rec'd Gold W 52,000. $620,618.38

Paid Gold W 25,119.44
Silver Co 11,834.32
Ashley Gold 10.00
Hay Co 303.18 37,266.94
$583,351.44

Apl 27 Bal Acct 583,351.44
Rec'd Gold 71,220.00 ✓
Silver 40,000.00 ✓ £ 701,571.44

Paid Gold W 33,272.54
Silver do 11,886.11
Assay Gold 50.00
" Silver 4.00
Charges do 1.20 45,213.85
£ 656,357.59

Apl 28 Bal Acct 656,357.59

Paid Gold W 2,585.85
Silver do 4859.30
Charges do 1085.70 8,530.85
£ 647,826.74

Apl 30 Bal Acct £ 647,826.74
Rec'd Gold 88,883.00
Silver 40,000.00
Adjusting Entry 76,909.44 £ 853,619.18

Paid Gold W 14,500.92
Silver do 36,771.63
Charges do 4,447.08
Assay Gold 28.00
" Silver 4.00
Adjusting Entry 76,909.44 134,661.07
£ 718,958.11

May 1 Bal Acct 718,958.11

Paid Gold do £ 1,732.13
Silver do 7151.76 8,883.89
£ 710,074.22

May 2nd Bal Acc 710,074.22

Paid Gold	₱ 2,139.44	
Silver	21,974.20	
Acc	41.00	
Transfer No	25,000.00	49,154.64
		₱ 660,919.58

May 3 Bal Acc ₱ 660,919.58

Paid Gold	26,578.77	
Silver	8,110.87	
Acc'ty	46.49	34,736.13
		₱ 626,183.45

May 4 Bal Acc 626,183.45

Rec Silver	9,000.	
Do	44,000	
		₱ 679,183,45
Paid Gold	1,831.49	
Silver	17,275.13	
Acc Do	7.50	
Acc'ty	32.00	19,146.12
		₱ 660,037.33

May 5 Bal Acc 660,037.33

Rec Copper	300.00	660,337.33
Paid Gold	10,303.03	
Silver	3878.71	
Acc	728.03	
Silver Do	4,392.05	19,301.82
		₱ 641,035.51